

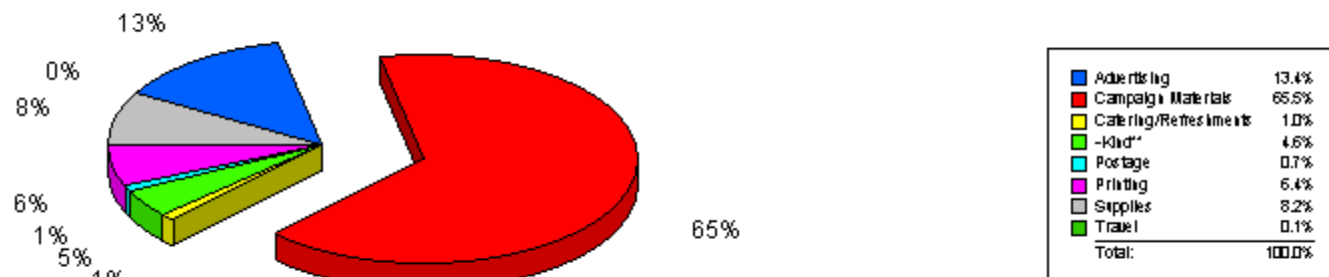
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Cathy Wiss for Council

	Amount Spent
Advertising	\$488.54
Campaign Materials	\$2,394.70
Catering/Refreshments	\$37.42
-Kind**	\$169.29
Postage	\$27.13
Printing	\$233.25
Supplies	\$301.59
Travel	\$5.00
Total	\$3,656.92

Cathy Wiss for Council



Note: This graph is a detail of expenditures reported by Cathy Wiss for Council.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Advertising		
City Paper	\$488.54	09/06/2006
Subtotal	\$488.54	
Percentage of Total Expenditure	13.36%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Visions Lithographic, Inc.	\$1,890.00	09/05/2006
BLT Shirt Printers	\$504.70	09/05/2006
Subtotal	\$2,394.70	
Percentage of Total Expenditure	65.48%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Balducci's	\$26.92	09/05/2006
Staples	\$10.50	09/07/2006
Subtotal	\$37.42	
Percentage of Total Expenditure	1.02%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
-Kind**		
Costco-Marcia Wiss	\$132.90	09/08/2006
Safeway-Kathryn Ray	\$25.29	09/07/2006
Office Depot - Kathryn Ray	\$11.10	09/07/2006
Subtotal	\$169.29	
Percentage of Total Expenditure	4.63%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Postage		
Fedex/Kinkos	\$17.98	09/05/2006
Postmaster DC	\$9.15	09/08/2006
Subtotal	\$27.13	
Percentage of Total Expenditure	0.74%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Printing		
Staples	\$233.25	09/11/2006
Subtotal	\$233.25	
Percentage of Total Expenditure	6.38%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Supplies		
Office Depot	\$146.13	09/06/2006
Staples	\$70.08	09/05/2006
Ace Hardware	\$50.49	09/05/2006
Best Buy	\$34.89	10/01/2006
Subtotal	\$301.59	
Percentage of Total Expenditure	8.25%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Travel		
Sibley Memorial Hospital	\$5.00	09/10/2006
Subtotal	\$5.00	
Percentage of Total Expenditure	0.14%	
Total :	\$3,656.92	